AMAL/ADAL IN SNAP Overview

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16 Mar 00
FLSIC Conferen

Purpose

- Provide Recap of 10 Feb 00 Authorized Medical Allowance List/Authorized Dental Allowance List (AMAL/ADAL) Meeting

- Discuss Processes To Integrate Medical/Dental Storeroom Items Into SNAP

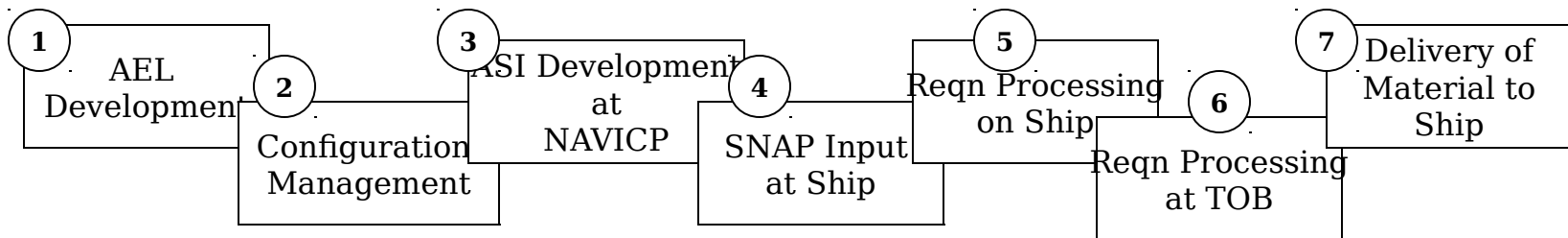- Discuss Future Direction for AMAL/ADAL Support

AMAL/ADAL
10 Feb 00 Meeting Overview

- Participants: NAVSEA, NMLC, NAVAIRLANT, NAVICP, NSLC, NAVSUP

- Key Discussion Points
  - Determine Best Way To Integrate Medical/Dental Storeroom Items Into SNAP I
    - SNAP II Ships To Be Reviewed Later
  - Processes To Identify, Procure And Distribute Repair Parts For Equipment Onboard USN Ships
  - Review Differences In Support Of Medical Items (i.e., Funding, Methodology)
    - Use "9L COG" To Sort Medical/Dental from Non-Medical/Dental
  - How To Fund Shortfalls
  - NAVSEA, TYCOM and NMLC To Discuss Pooling Funds To Fund True Shortfalls
  - Remaining Shortfall To Be Put Into No Money (NM) File For Funding By NMLC
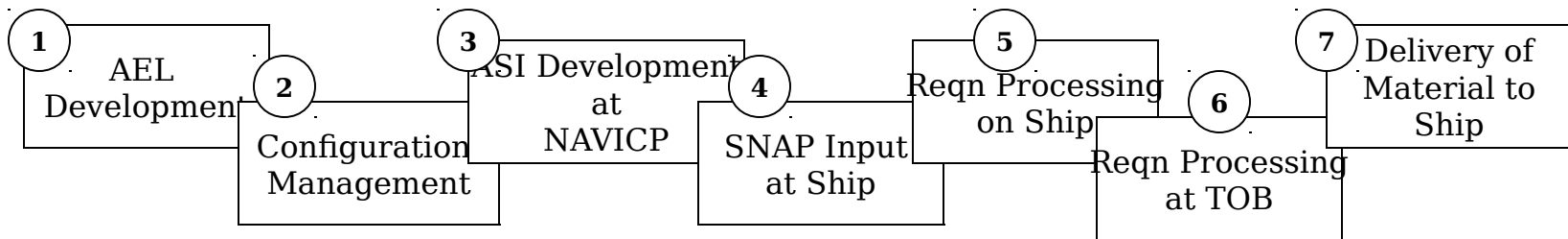
Processes
Initial Load Occurrences

| 1 AEL Development | 2 Configuration Management | 3 ASI Development at NAVICP | 4 SNAP Input at Ship | 5 Reqn Processing on Ship | 6 Reqn Processing at TOB | 7 Delivery of Material to Ship |

1. NSLC Has Built The Allowance Equipage Lists (AELs)

2. NAVMEDLOG Will Coordinate With CDM For AEL Release

3. NAVICP Will Run R4 Triggers For AMAL/ADAL And Produce ASI

4. Ship Loads Automated Shore Interface (ASI), Runs Reorder

5. Ship Sends Requisitions To Tech Operating Budget (TOB) Puget

6. Based On "9L COG" Puget Sends Medical Reqns To NAVMEDLOG And Puts In BD To NAVMEDLOG Status

7. NAVMEDLOG/NAVSEA 04/TYCOM Determine Availability Of Funding
   – **NMLC Procure And Distribute Medical Items**
   – **If No Funding Available, FISC Puget Will Put Reqn In NM File**

Initial Load Occurrences Do Not Include the USS Theodore Roosevelt Prototype

Future Processes
Initial Load Occurrences

NAVSEA
NAVAL SEA SYSTEMS COMMAND

1 AEL Development

2 Configuration Management

3 ASI Development at NAVICP

4 SNAP Input at Ship

5 Reqn Processing on Ship

6 Reqn Processing at TOB

7 Delivery of Material to Ship

1 NSLC Make Changes On AELs

3 NAVICP Will Run R3/R7 Triggers For AMAL/ADAL

4 Ship Loads ASI, Runs Reorder

5 Ship Sends Requisitions To TOB Puget

6 Based On "9L COG" Puget Sends Medical Reqns To NMLC And Puts In BD To NMLC Status

7 NMLC Validates The Requisitions

- **Not Valid, Send Cancellation Back To Ship**
- **Valid: ...No Funds Avail, Send Back to FISC Puget To Be Put In The NM File**
  ...Funds Avail, Send Back to FISC Puget To Be Fwd To NMLC For Procurement and Distribution

Initial Load Occurrences Do Not Include the USS Theodore Roosevelt Prototype

POA&M for
USS Theodore Roosevelt (CVN 71) Prototype

ITEM	COMPL DATE	ACTION
1.	18 Feb 00	NAVICP provide COMNAVAIRLANT with a MINI ASI
2.	3 Mar 00	COMNAVAIRLANT run reorder, not allowing reqns to go to FISC Puget and provide requested info to NMLC and NAVSEA 04L4
3.	17 Mar 00	NMLC run listing of AMAL items not yet sent to the ship
4.	**17 Mar 00**	**COMNAVAIRLANT, NAVSEA 04L4, NMLC and NAVICP 05632 meet in Norfolk to go over funding issues and process for the prototype**

AMAL/ADAL Action Items

ITEM		ACTION ITEMS
1.	COMNAVAIRLANT	Provide TR deficiencies to LCDR Reading, NMLC
2.	NMLC	Compare TR deficiencies to medical items not yet sent to the ship by NMLC
3.	NMLC	Send letter to CDMs, SUPSHIPs and SPMs telling them not to load medical/dental AELs to any ship's database until told to by NMLC.
4.	NSLC N52	Coordinate requisition processing flow through FISC PUGET with NMLC and PUGET
5.	NAVICP0422	Put automated block in place to ensure R4 triggers that contain AEL 2-370 are not passed into the ASI process.
6.	**NAVSEA 04L4**	**Set-up splinter meeting during FLSIC in March**

Purpose: Determine Schedule
And POA&M For The Rest Of The Carriers Based
On Lessons Learned From USS Theodore Roosevelt
Implementation

1. Review Action Items From 2/10/00 AMAL Meeting   **Various**

2. Go Over Results Of Compare Of CVN-71's Deficiencies To
What Is Still To Be Sent To The CVN-71 By NMLC   **NMLC**

3. Determine Funding Source For Deficiencies For The Prototype
(CVN-71)....(And Rest Of Carriers?)
NAVSEA/NMLC/NAVSUP

4. Put Together Plan of Action For Processing AMAL/ADAL   **All**
Into SNAP For CVN-71

5. Determine Date Of Next Meeting: **All**